



John R. Kasich, Governor
Mary Taylor, Lt. Governor
Scott J. Nally, Director

June 27, 2013

Mr. Frank Ille
Loves Travel Stops & Country Stores Inc.
P.O. Box 26210
Oklahoma City, OK 73126

**RE: Loves Travel Stop Dayton, Ohio; NPDES Permit #1GC04524*AG
Compliance Inspection Findings**

Dear Mr. Ille:

On Wednesday, June 26, 2013, I inspected the Loves Travel Stop site in Dayton, Ohio, to determine compliance with the site's NPDES construction site storm water discharge permit. During the inspection, I spoke with a contractor whose name I did not record.

Based on my observations, there were no obvious violations of the project's storm water discharge permit. I did not review the sediment control inspections logs or the site's storm water pollution prevention plan before my inspection.

Please provide a copy of the site's storm water pollution prevention plan (SWP3) to this office for review, along with copies of sediment control inspection logs kept since the project started. This information must be provided within 14 days of receipt of this letter.

If you have any questions regarding the NPDES permit, you may contact me at (937) 204-1002 or via email james.schwieterman@epa.ohio.gov.

Sincerely,

James Schwieterman
Storm Water Group
Division of Surface Water

JS/tb

Enclosed: Inspection Sheet

Ohio EPA DSW Storm Water Section, Construction Site Visit Information Form

Inspector initials: JS Visit date: 6/26/13 Permit # 16C04524PAG

Site Name: Loves Travel Stop Dayton, OH Montgomery County

Site Address: Corner of Cincinnati Street + Edwin C. Moses Blvd

People Contacted On Site: —

Phone: — E-mail: —

1. Did you see the following on site?

ITEM	YES	NO	Not Requested	Comments
NOI			/	
Coverage Letter			/	
SWP3			✓	
Inspection Records			/	
Contractor & Subs signature document			✓	

2. Acreage Disturbed: 18.79

3. Site Status: Clearing/grubbing Rough Grading Storm sewers in
 Streets in Utilities installed Final Grade Final stabilization

4. Are BMPs needed: Some

5. Are BMPs effective? All Some None No BMPs

Explain: Inlet protection once storm drains are installed.

6. What post construction controls are shown on the SWP3? During visit, sanitary/storm sewer systems were being installed. Filter socks + silt fence.

7. Were Photos taken & saved? Yes 8. Was an NOV issued?

Additional notes/comments:

- Flat site, Below Grade of Road (Cincinnati St + Edwin C. Moses Blvd.)
- Storm Sewers drain into City's Storm Water System
 - Mention the use of Dandy Bags once storm drains are installed
 - Any water pouring site will carry sediment while there is still bottom soil.